

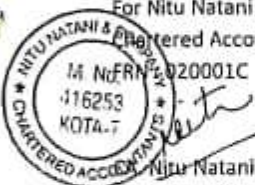
Srajan Agritech Private Limited
INDAS Balance Sheet as at 31.03.18

(In ₹)

Particulars	Note No.	Ind AS as at 31.03.2018	Ind AS as at 31.03.2017	Ind AS as at 01.04.2016
ASSETS				
(1) Non-current Assets				
(a) Property, plant and equipment		-	-	-
(b) Investment Property	2	9,98,54,279	9,98,54,279	9,31,21,341
		9,98,54,279	9,98,54,279	9,31,21,341
(2) Current Assets				
(b) Financial Assets				
(i) Investment	3	-	-	1,64,99,214
(ii) Trade Receivable	4	-	-	-
(iii) Cash and Cash Equivalents	5	1,28,814	1,35,429	1,36,118
		1,28,814	1,35,429	1,66,35,332
TOTAL ASSETS		9,99,83,093	9,99,89,708	10,97,56,673
EQUITY AND LIABILITIES				
EQUITY				
(a) Equity Share Capital	6	1,00,000	1,00,000	1,00,000
(b) Other Equity	7	9,76,15,169	9,75,67,780	2,54,003
		9,77,15,169	9,76,67,780	3,54,003
LIABILITIES				
(1) Non Current Liabilities				
		-	-	-
(2) Current Liabilities				
(a) Financial Liabilities				
(i) Borrowings	9	22,52,130	20,58,014	10,91,76,527
(ii) Other Financial liabilities	10	11,200	11,400	5,700
(b) Other Current Liabilities	11	4,594	2,52,514	2,20,443
		22,67,924	23,21,928	10,94,02,670
TOTAL EQUITY AND LIABILITIES		9,99,83,093	9,99,89,708	10,97,56,673

The accompanying notes 1 to 20 are an integral part of the Financials Statements.

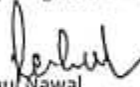
As per our report of even date attached
 For Nitu Natani & Company



Nitu Natani
 Proprietor
 M. No. : 416253

Date : 21/04/2018
 Place : Kota

For and on behalf of the board of Directors
 Srajan Agritech Private Limited


 Rahul Nawal
 Director
 DIN : 05243940


 Gulab Chand Maheshwari
 Director
 DIN : 06723138

Srajan Agritech Private Limited
Profit and Loss Statement for the Period Ended As on 31.03.2018
CIN : U01122RJ2013PTC044626

(in ₹)

Sr. No.	Particulars	Note No.	For the Period ended as on 31/03/2018	For the Period ended as on 31/03/2017
I	Revenue from Operations	12	2,41,800	(2,80,928)
II	Other Income		-	-
III	Total Revenue (I+II)		2,41,800	(2,80,928)
IV	Expenses			
	Finance Charges	13	1,86,196	-
	Other Expenses	14	8,215	4,05,295
	Total Expenses		1,94,411	4,05,295
V	Profit before Exceptional and Extraordinary Items and Tax (III-IV)		47,389	(6,86,223)
VI	Exceptional Items		-	-
VII	Profit before tax after exceptional items(V-VI)		47,389	(6,86,223)
VIII	Tax expense		-	-
IX	Profit/ (Loss) after tax for the period (VII - VIII)		47,389	(6,86,223)
	Other Comprehensive Income			
	A. Items that will not be reclassified to profit or loss		-	-
	B. Items that will be reclassified to profit or loss		-	-
	Total Other Comprehensive Income for the period		-	-
	Total Comprehensive Income for the period		47,389	(6,86,223)
X	Earnings Per Equity Share:			
	(1) Basic		4.74	(68.62)
	(2) Diluted		4.74	(68.62)

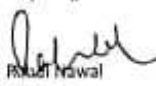
As per our report of even date attached for Nitu Natani & Company



Nitu Natani
 Proprietor
 M. No. : 416253

Date : 21/04/2018
 Place : Kota

For and on behalf of the board of Directors
 Srajan Agritech Private Limited


 Rajat Rawal
 Director
 DIN : 05243940


 Gulab Chand Maheshwari
 Director
 DIN : 06723138